A 29
Page 1 of 2
SAGMMA07F0273

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IMPORTANT:	: Mark all p	ackages and p	apers with	contract and/or	order numb	ers.				
1. DATE OF ORDER 06/29/2007		2, CON	TRACT NO. (# MPD05D	eny)	s. NAME OF C			HIP TO:		
3. ORDER NO. SAQMMA07	F0273		UISITION/REFI 1069-7Z3		b. STREET AL	DRESS				
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA 22219										
			•		c. CITY				d. STATE s. ZIP COO	E
CONTACT NAME:	1	PHONE: EMAIL:			f. SHIP VIA	,				
		7. TO:		Total and the state of the			A TVP	E OF ORD	ED .	
a. NAME OF CONTI	RACTOR			105162098	<u> </u>		8. ITF		<u> </u>	
SIEMENS G		ENT SERVIC	ES		REFERENCE	. –	· · .	- n	DELIVERY — Except structions on the reverse, t vier is subject to instruction	his delivery
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11. BUSINESS CLA	SSIFICATION (C	heck appropriate box(es))		<u> </u>			12. F.O.6	3. POINT	
d. WOMEN-OV	VINED	b. OTHER THAN SM e. HUBZone	ALL	c. DISADVANTAGED f. EMERGING SMALL	BUSINESS	in Dis	ERVICE- ABLED TERAN-OWNED	Destin	ation	
	13. PLA	DE OF		14. GOVERNMENT BY	L NO	15. DELA BEFORE	VER TO F.O.B. POIN	ON OR	16. DISCOUNT TERMS	
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		•	17. SC	HEDULE (See	reverse for	Reject	tions)	·		
	SEE LINE	ITEMS SEC	TION	:				•		
	18, SHIPPIN	3 POINT		19. GROSS SHIPPI	NG WEIGHT	2	O. INVOICE NO. ,			
	 			21, MAIL INVOICE	TO:				\$0.00	17(h) TOT.
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ON REVERSE	b. STREET A	DORESS(or P.O. Box)							
	c. CITY	·	··· <u>-</u> ···		d.	STATE	e. ZIP CODE		\$0.00 	17(I) GRAND TOTAL
22. UNITED STATES	OF AMERICA S	Y (Signature)	raci	W4	5/1	/	23, NAME (Typed	Tra	CTING/ORDERING OFFICER	1
AUTHORIZED FOR LO PREVIOUS EDITION (NOT USABLE	ICTION	7 TMENT	OF STATE	1		O		AL FORM 347 (REV Prescribed by GSA/FAR 48 C	

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 19 MAR 2008 200600060

Page 2 of 2 SAQMMA07F0273

Line Ite Summa		Order Number: SAQMMA07F0273	Title: T0-07	-002(BSB)	,	Total Funding: \$0.00	Date of Order: 06/29/2007	
Line Herri No.		Description		Quantity	Unit	Unit Price	Total Cos	ŧ
1	Task Order No. 07-02 (proposals and the Gov PME-TO-0702 are part. The funding amount for against the current Opt contract for this Task C \$381,082.09. Period c Doc Ref No: 1069-7Z3243 Delivery Date 06/29/2007	is of this Task Order. This Task Order shall lion Year obligated fund order. Task Order Amo Ferformance: 6/20/07	Request No. be billed is under the unt:	1.00	LT	\$0.00		\$0.00
	Funding information: 1900 - 2007 19) - 2589 DS5162 - \$0.00		9 - 5762					
		.•		Grand Total:				\$0.00

RELEASED IN PART A 29 **B4**

SIEMENS GOVERNMENT SERVICES, INC.

1881 Campus Commons Drive, Suite 103 Reston, Virginia 20191

May 16, 2007

Revised: May 18, 2007

Meeting Minutes SA-24, Suite 3 Conference Room May 11, 2007 Subject: (BSB) TOR Kickoff meeting Amembassy Bandar Seri Begawan (BSB)

Jerry Kessler (DS/FSE/J Eric Klanderman (DS/F	
Bruce Exstrum (DS/ST	D/QAL)

Attendees:

The GTM should provide (SGS) the Open-Net email address for Dan Burke, Eric Klanderman and Jerry Kessler.

The FFP proposal will be delivered no latter than May 25, 2007 COB.

It was mentioned that the kickoff meeting minutes for the TOR going forward are required back to the COR, Mike Carlson within (3) business days:

The schedule will be develop and delivered with the FFP proposal in a Cradle to Grave format.

It was recommend by Jerry Kessler that the (PME) PM and the (PME) engineer that performed the site survey and design effort be in attendance for all future meeting pertaining to the TOR Kickoff meeting.

It was determined by (SGS) that the TOR will be picked up at SA-24 by (SGS) on the day it's issued.

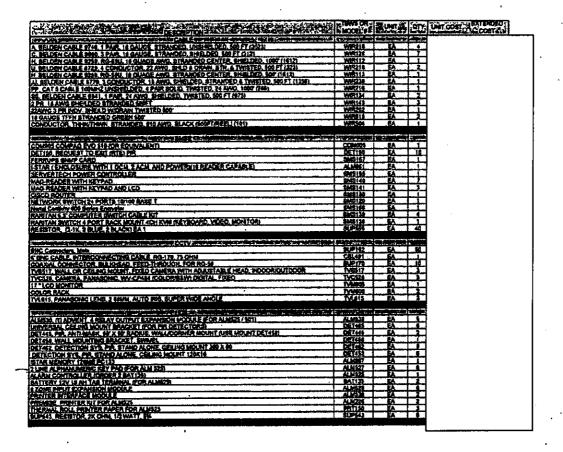
It was recommended by Jerry Kessler that (SGS) develops a meeting agenda for the future Kickoff meeting pertaining to the TOR. .

UNITED STATES DEPARTMENT OF STATE REVIEW AUTHORITY: CHARLES E LAHIGUERA DATE/CASE ID: 19 MAR 2008 200600060

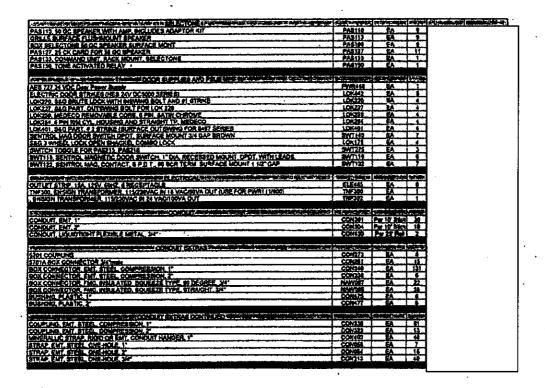
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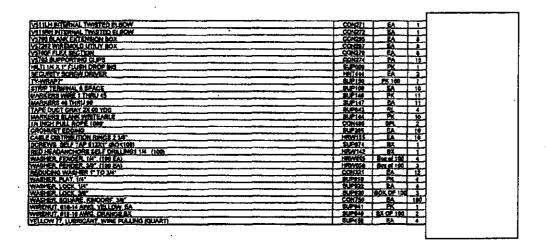
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SIEMENS GOVERNMENT SERVICES, INC.

1881 Campus Commons Drive, Suite 103 Reston, Virginia 20191

May 25, 2007

Office of Acquisition Management (A/LM/AQM) U.S. Department of State 1701 North Fort Meyer Dr. Arlington, VA 22209

RELEASED IN PART B6, B4, B2

Attention:

Ms. Tracy Ford

A/LM/AQM Contracting Officer

Subject:

Contract No. S-AQMPD-05-1115, Security Technical Operational Services,

Task Order Request PME-TO-0702, Proposal Submission.

Dear Ms. Ford,

Siemens Government Services, Inc. is pleased to provide FSE with our Firm Fixed Price (FFP) proposal in response to TOR PME-TO-0702 for the upgrade of the Lock & Leave project at US Embassy Bandar Scri Begawan, Brunei.

This proposal is based on the BSB FSOW and the PME Lock and Leave Design Package Final Submission, dated April 6, 2007 as provided by your office.

The total price for TOR PME-TO-0702 is Please find attached the Pricing Breakdown, General Notes, Installation Design Assumptions, Bill of Material, MS Project Schedule and the Kickoff Meeting Minutes.

Should you have any questions of a technical nature concerning this proposal, please contact Mr.

For contractual

questions, please confact Mr. Brian Simon at

B4, B6

B4

. В6

Sincerely,

Brian Simon

Director of Contracts

Phone: 703-264-7941

Fax: 703-264-0269

www.siemensgovt.com

UNITED STATES DEPARTMENT OF STATE REVIEW AUTHORITY: CHARLES E LAHIGUERA DATE/CASE ID: 19 MAR 2008 200600060

May 25, 2007

TOR PME-TO-0702 BSB, Brunei

General Notes

- This project requires an approximate material, equipment and tool ship time, by ocean, of 60 days including clearance through customs. In order to meet an installation target start date of 1 August, 2007, with completion date by 30 September, 2007, SGS must receive the Notice-to-Proceed on this Task Order by 1 June, 2007. Air shipment of materials, equipment and tools will decrease this timeframe and will be priced if so desired.
- 2. Non-refundable airline tickets have been priced for this project and will be purchased 30 days before the authorized travel date. If for any reason the trip dates are moved forward or back, Siemens Government Services (SGS) reserves the right to request a RFC in the event the prices for the airfare increase. If for any reason the project is cancelled after the tickets have been purchased, SGS will invoice FSE for the cost of the tickets.
- 3. The government will provide adequate space on-site for a laydown area and storage of all equipment, materials and tools associated with this project. It is understood this project allows for a container to be stored in the parking lot for the duration of the project to allow for the storage of all equipment, materials and tools.
- 4. SGS warranties all equipment and installation labor for a period of sixty (60) calendar days. Warranty commences on the date of project completion and sign off by the TM/GTM.
- 5. Period of Performance for this project is from Notice-to-Proceed until 31 December, 2007 (includes time for the redline drawings to be pouched). Installation timeframe is from I August, 2007 thru September 30, 2007. If air shipment is authorized, installation services could begin as early as 1 July, 2007.
- 6. SGS assumes unimpeded access to the work areas ten (10) hours a day, six (6) days a week.
- 7. The total installation crew size for this project is five (5) technicians and one (1) SIM.
- 8. It is understood FSE/PME will provide all technical services (SMSe) associated with the alarm panel programming and hard drive issues.
- 9. QAL/TM/GTM will provide to SGS the QA checklist of required inspection criteria within ten (10) business days after Notice-to-Proceed.
- 10. SGS will notify the TM/GTM at least twenty one (21) working days before the QAL inspection team is required on site.
- 11. Invoices will be submitted once monthly and billed on a percentage of work completed.

TOR PME-TO-0702 BSB, Brunei May 25, 2007

Installation/Design Assumptions

- All conduit, equipment, and materials documented within the Design Package and FSOW
 can be installed as shown, including the class area. Any significant deviation of conduit or
 device locations may require the acceptance of a Request for Change (RFC). All non
 impacted work will proceed.
- 2. All existing items shown in the design set are in good working order. Any item that is inoperable and/or damaged will be documented. No work will be performed on affected equipment until repaired or replaced. All non impacted work will proceed.
- 3. There are a sufficient number of conductors at the door headers to facilitate the connection of the new equipment.
- 4. Patch, repair, and painting of all areas where equipment and conduit is to be removed is not documented within the FSOW or design. SGS will assume this work needs to be done and has reflected the time and cost for this work in the schedule.
- 5. During the QA/QC and Sign-Off phase, only work addressed in the design package and FSOW will be reviewed. Any items noted outside of these items are not the responsibility of SGS and this work will not be done without a RFC.

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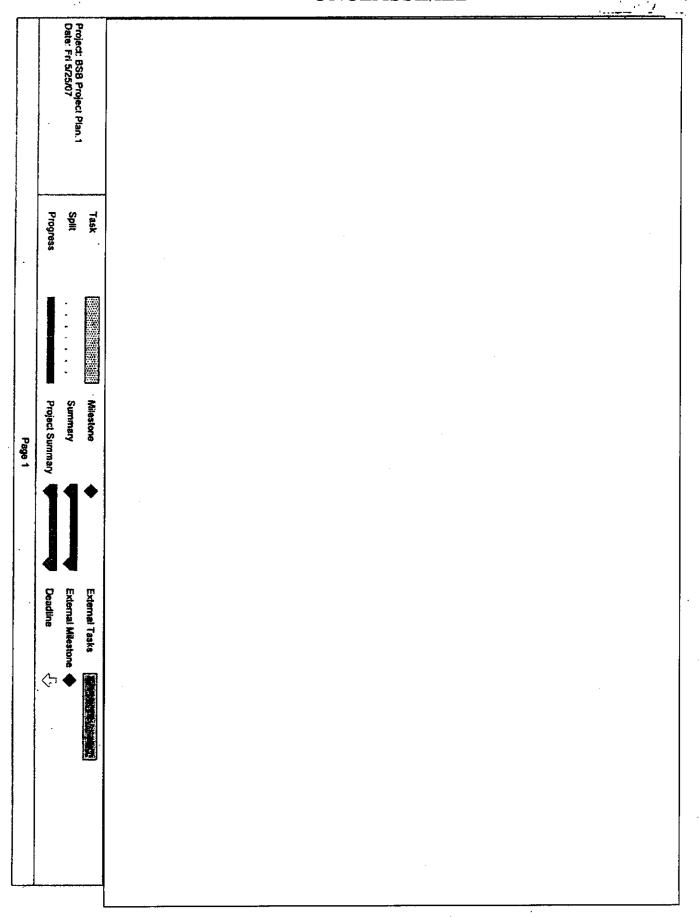
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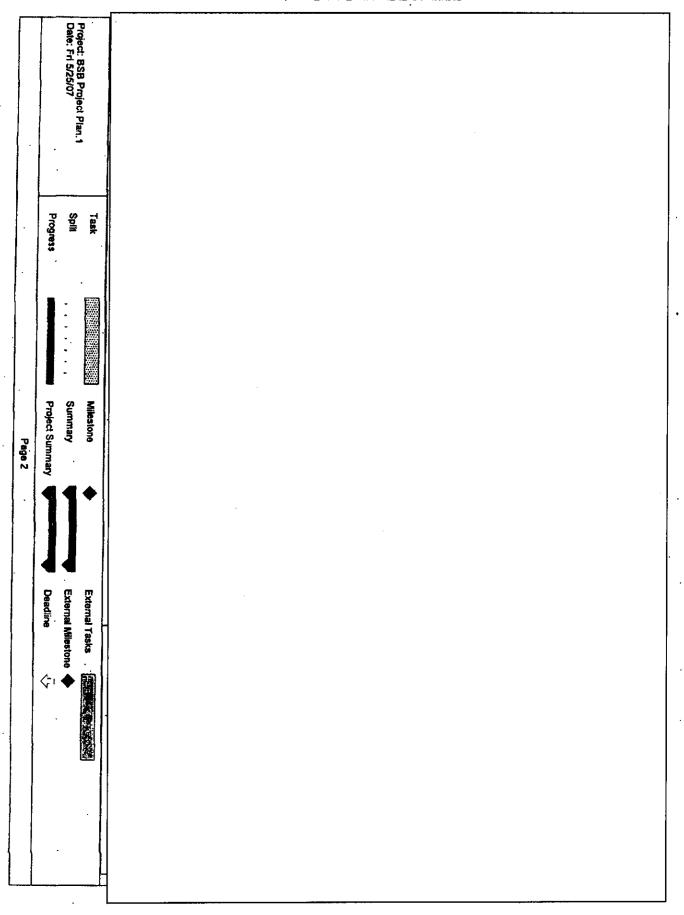
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BSB Brunei Lock & Leave Upgrade

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UNCLASSIFIED: Task Split Prograss Milestone Summary Project Summary External Milestone • External Tasks

RELEASED IN PART B4, B6

SIEMENS GOVERNMENT SERVICES, INC.

1881 Campus Commons Drive, Suite 103 Reston, Virginia 20191

June 13, 2007

U.S. Departs	equisition Management (A/I ment of State Fort Meyer Dr. /A 22209	LM/AQM)	-	
Attention:	Ms. Tracy Ford A/LM/AQM Contracting (Officer	,	•
Subject:	Contract No. S-AQMPD-0 Task Order Request PME-			Services,
Dear Ms. Fo	ord,			
(FFP) propo	vernment Services, Inc. is posal in response to TOR PM ssy Bandar Seri Begawan, l	E-TO-0702 for the upgra	ith our revised de of the Lock	Firm Fixed Price & Leave project
Pricing Sum	vised price for TOR PME-T nmary. This price is based t age Final Submission, dated	pon the BSB FSOW and	the PME Lock	
Should you	have any questions of a tecl	hnical nature concerning		
questions, p	lease contact Mr. Brian Sim	on at	rc	or contractual
Sincerely,	,			
Sin	Tri			
Brian Simon				
Director of (·
		TED STATES DEPARTM /IEW AUTHORITY: CH <i>A</i>		,
		TE/CASE ID: 19 MAR 200		COLINA

Fax: 703-483-2100

Phone: 703-483-2043

www.siemensgovt.com

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BSB Brunel Lock & Leave Upgrade

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	Off-site CLIN 8H Security Technician	3		
	On-site Project Management On-site CLIN 8G Senior Security Technician	\$		
	On-site CLIN 8H Security Technician	.\$		
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7	Airfare	\$ 2,800.00 \$ 264.00		
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Buildup 061307 (3) (2)REVISED CUSTOMER

RELEASED IN PART B6, B4



SIEMENS GOVERNMENT SERVICES, INC.

1881 Campus Commons Drive, Suite 103 Reston, Virginia 20191

June 15, 2007

U.S. Depart	equisition Management (A/LM/AQM) ment of State Fort Meyer Dr. /A 22209	·	
Attention:	Ms. Tracy Ford A/LM/AQM Contracting Officer		
Subject:	Contract No. S-AQMPD-05-1115, Security Technical Operational Services, Task Order Request PME-TO-0702, Proposal Submission		
Dear Ms. Fo	ord,		
(FFP) propo at US Emba	vernment Services, Inc. is pleased to provide FSE with our revised Firm Fixed Price sal in response to TOR PME-TO-0702 for the upgrade of the Lock & Leave project ssy Bandar Seri Begawan, Brunei. This proposal supersedes that which was your offices on 13 June 2007.		
Pricing Sum	rised price for TOR PME-TO-0702 is as delineated in the attached the mary. This price is based upon the BSB FSOW and the PME Lock and Leave age Final Submission, dated April 6, 2007 as provided by your offices.		
Should you l	have any questions of a technical nature concerning this proposal, please contact Mr.		B4, B6
questions, pl	ease contact Mr. Brian Simon at	•	Б4, Б0 В
Sincerely,	•		

Brian Simon Director of Contracts

REVIEW AUTHORITY: CHARLES E LAHIGUERA DATE/CASE ID: 19 MAR 2008 200600060

Phone: 703-483-2043

Fax: 703-483-2100

www.siemensgovt.com

BSB Brunei Lock & Leave Upgrade

Qty / Hours	Description	Unit Sell		Total Sell	Totals		
	TOTAL PRICE						
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1	Hazard Hazard	\$ -	* -	_,.,2.00			
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]	CLIN 8H Security Technician						
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	Subtotal for Travel		\$				DT
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	MATERIALS					·	
	Bill of Materials						В4
	Other (tools, local purchases, etc.)		\$	3,600,00			D4
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	Total Price			^			
Option 1	Shipping via Air		\$	5,786.87	Š		
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